

INASUS UK LTD

**Company Registration Number:
07285079 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

INASUS UK LTD

Company Information for the Period Ended 30th June 2014

Director:	Kenneth Jeffery Allwright Alberto Cuina Fernandez
Company secretary:	ITW Asset Management Ltd
Registered office:	3 Heath Square, Boltro Road Haywards Heath West Sussex RH16 1BD
Company Registration Number:	07285079 (England and Wales)

INASUS UK LTD

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	14,751	0
Total fixed assets:		<u>14,751</u>	<u>0</u>
Current assets			
Debtors:		1,467,359	2,344,269
Cash at bank and in hand:		273,194	148,865
Total current assets:		<u>1,740,553</u>	<u>2,493,134</u>
Creditors			
Creditors: amounts falling due within one year		948,583	1,737,433
Net current assets (liabilities):		<u>791,970</u>	<u>755,701</u>
Total assets less current liabilities:		806,721	755,701
Creditors: amounts falling due after more than one year:		14,135	-
Total net assets (liabilities):		<u><u>792,586</u></u>	<u><u>755,701</u></u>

The notes form part of these financial statements

INASUS UK LTD

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	6,000	6,000
Profit and Loss account:		786,586	749,701
Total shareholders funds:		<u>792,586</u>	<u>755,701</u>

For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kenneth Jeffery Allwright
Status: Director

The notes form part of these financial statements

INASUS UK LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided on a straight line basis in order to write off each asset over its estimated useful life. Plant and machinery (vans) are written off over five years. The asset on the balance sheet was purchased 30.06.14, depreciation will begin in the financial year ending 30.06.15.

INASUS UK LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	0
Additions:	14,975
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th June 2014:	14,975
Depreciation	
At 01st July 2013:	0
Charge for year:	224
On disposals:	0
Other adjustments	0
At 30th June 2014:	224
Net book value	
At 30th June 2014:	14,751
At 30th June 2013:	0

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6,000	1.00	6,000
Total share capital:			<u>6,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6,000	1.00	6,000
Total share capital:			<u>6,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

